## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD (IW) Department - Payment towards the internet connection provided at the residence of Dr Prasanta Mahapatra IAS Principal secretary to Government for the period 01.03.2011 to 31.03.2011 for an amount of Rs. 2,500/- Sanctioned - Orders - Issued.

## IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 248

<u>Dated: 16 -03-2011</u> <u>Read the following:-</u>

- 1. G.O.Rt No 152 IT&C Department dated 18.06.2010.
- 2. From M/S Beam Telecom Pvt Ltd Hyderabad (invoice No 1544345) SOA No 1639027 dated 01.03.2011.

## ORDER:

Sanction is accorded for payment of an amount of Rs.2,500/- (Rupees Two thousand and Five hundred only) to M/S Beam Telecom Pvt Ltd Hyderabad towards charges of internet service A/C No 118358 provided at the residence of Dr.Prasanta Mahapatra IAS Principal secretary to Government for the period from 01.03.2010 to 31.03.2010.

- 2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09.Irrigation & CAD Department 130.Office Expenses 131.S.P.T charges".
- 3. Certified that the amount has not been drawn previously. Necessary entry has been made in the register.
- 4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "M/s Beam Telecom Pvt Ltd Hyderabad" for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## KSPV PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

To
M/s Beam Telecom Pvt Ltd, Hyderabad.
The Irrigation & CAD (OP:Claims) Department.
P.S to Prl Secy to Govt (Irr)
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//Forwarded :: By Order//

SECTION OFFICER